

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)				Form Approved OMB No 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT PURCH ORDER NO. E33657-97-D-2006		2. DELIVERY ORDER NO. 0009		3. DATE OF ORDER (YYMMDD) 98DEC07		4. REQUISITION PURCHASE REQUEST NUMBER SEE SECTION G		5. PRIORITY DO-C9			
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653			7. ADMINISTERED BY (If other than 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 SCD: C PAS: (NONE)			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (SEE SCHEDULE IF OTHER)					
9. CONTRACTOR CODE US SMALL BUSINESS ADMINISTRATION 1110 VERMONT AVE NW 9TH FLOOR WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTET, INC 1410 SERING HILL ROAD MCLEAN VA 22101			FACILITY CODE 4M057		69048		10. DELIVER TO FOB POINT BY (DATE) (YYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VA NTAGED <input type="checkbox"/> WOMAN OWNED		
14. SHIP TO CODE SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264			13. MAIL INVOICES TO CODE HQ0338			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
TYPE OF ORDER PURCHASE		Reference your furnish the following on terms specified herein									
		ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)					
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SECTION G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered an encircle.				24. UNITED STATES OF AMERICA <i>Lytus Jordan</i> LYTUS JORDAN BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$123,201.87			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT, EXCEPT AS NOTED				27. SHIP TO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO		29. DIFFERENCES			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment								34. CHECK NUMBER			
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO		42. SR VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders" and this delivery order 0009, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Logistics Support of the F118-GE-100 Engine Integrated Product Team" as specified below at a ceiling amount of \$123,201.87.

2. SECTION B: The Supplies/Services Schedules are set forth on page 3 hereto.

4. SECTION G: Appropriation and Accounting Data is set forth on page 4 hereto.

5. SECTION H

a. In accordance with AF FAR Sup 5352-245-9000, base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment, etc.

b. In accordance with Special Contract Requirement 5352.232-9305, "Limitation of Government's Obligation-Time and Materials: the ceiling price of this order for CLINs 0001 and 0002 is \$85,180.00 of which \$85,180.00 is available and obligated.

3. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$38,021.87 of which \$38,021.87 is available and obligated.

ITEM	SUPPLIES OR SERVICES	Qty\	Unit Price
		Purch Unit	Total Item Amount
0001	SERVICE		\$85,180.00

Sec. Class: U
service: ACQUISITION LOGISTICS SUPPORT
acrn: AA
contract type: Y - TIME AND MATERIALS
completion date: 06 DEC 1999
descriptive data:

The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Logistics Support of the F118-GE-100 Integrated Product Team" dated 18 November 1998. This CLIN is for an estimated 2,000 hours and is fully funded in the amount of \$85,180.00 which provides support for the period 7 December 1998 through 6 December 1999.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Subcontractor (DRC) Labor	Quantity	Hours
Senior Logistician	1	2,000

0002	SERVICE	NSP
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Sec. Class: U
service: DATA-EXHIBIT A
acrn: AA
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: ASREQ
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 26 October 1998, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	SERVICE	\$38,021.87
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Sec. Class: U
service: TRAVEL AND COMPUTER SERVICES
acrn: AA
contract type: S - COST REIMBURSEMENT
completion date: 06 DEC 1999
descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

ACRN	Appropriation / Lmt Subhead / Supplemental Accounting Data							Obligation Amount
AA	57	93010	119 3620 13B02A 390010 592IA 000000	503000	F03000			\$123,201.87

funding breakdown: On Clin 0001: \$85,180.00
 On Clin 0002: \$.00
 On Clin 0004: \$38,021.87

pr/mipr data: GLPFF997205010 \$120,023.16
 GLPFF997205010-01 \$ 3,178.71

descriptive data:

THE FUND CITE APPEARS AS FOLLOWS ON THE PR:
5793010 119 3620 13B02A390010 592IA 000000 503000 F03000
FSR:004424 PSR:336520 DSR:243606

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	3	18 NOV 1998	Statement of Work dated 18 November 1998 entitled "Logistics Support of the F118-GE-100 Integrated Product Team"
ATTACHMENT 2		24 NOV 1998	DD Form 254 dated 26 October 1998.
EXHIBIT A	2	26 OCT 1998	Contract Data Requirements List (CDRL) dated 26 Oct 1998

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE): Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Evaluate Support Equipment Recommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

4.1.3 INTEGRATION OF TECHNICAL DATA(TD): Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.4 INTEGRATION OF FACILITIES (FA): The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.5 CHANGE PROPOSAL AND DOCUMENT EVALUATION: The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinent logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 DEFINITION OF NEW REQUIREMENTS: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 REVIEW PARTICIPATION: As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews. Specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP) review.

18 Nov 98

**TASK ORDER STATEMENT OF WORK
FOR
LOGISTICS SUPPORT OF THE F118-GE-100 INTEGRATED PRODUCT TEAM**

1.0 PURPOSE: Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE: This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES: The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED: The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS: The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING (MP): The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group (MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

e. Identify impacts to the maintenance plan, and the established organic maintenance capability.

4.3 BRIEFING SUPPORT: As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel: As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits, and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES: All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION

6.1 Work Location: Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision: In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification: The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND GUARDING	
				a. FACILITY CLEARANCE REQUIRED Secret	
				b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0009 Exp: 6 Dec 99		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i> 98/10/26	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE ANSTEC, Incorporated 1410 Springhill Road Suite 500 McLean, Virginia 22102		b. CAGE CODE 69048	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service Greater DC/Baltimore (ODC) Operating Location 2461 Eisenhower Avenue Alexandria, Virginia 22331-1000		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Specialized Logistics Management Support for the B-2 Weapons System F118-GE-100 Engine.					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/>		h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l. OTHER <i>(Specify)</i>		
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>	Notification of Government Security Activity required. See Block 13 for additional security requirements.		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA

1865 Fourth Street, Suite 15

Wright-Patterson AFB, OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

- a. The prime contractor for this effort will not require access to classified information. The subcontractor will require access to classified information, up to and including Secret, in the performance of the contract.
- b. The following applies to this contract:
1. National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M, dated Jan 95.
 2. Fighter-Bomber Systems (SENIOR JERSEY) Program Security Directive (PSD), dated 1 May 98.
Paragraph 5-704 of the Fighter-Bomber Systems (SENIOR JERSEY) PSD, dated 1-May 98, has been rescinded.
 3. Fighter-Bomber Systems (SENIOR JERSEY) Security Classification Guide (SCG), dated 1 Jul 98.
 4. Fighter-Bomber Systems (SENIOR JERSEY) SCG Annex, dated 1 Jul 98 (Classification: S/SAR).
- c. Ref Blk 11a: Releasing contractor or Government activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to Bldg 28, ASC/LP, Wright-Patterson AFB, Ohio 45433. Special considerations apply. See addendum for details.
- d. Ref Blk 11i: TEMPEST and/or Emission Security (EMSEC) requirements apply. For on-base work effort, EMSEC requirements are incumbent upon the Government.
- e. Ref Blk 11j: The contractor must protect Government identified unclassified Critical Information to the same degree as it safeguards proprietary information. On-base contractors will participate in the base's OPSEC program.
- f. Ref Blk 11l: Contractor employees needing access to Government computer systems will comply with the requirements of DoD 5200.2-R, *Personnel Security Program*. The notification of Government Security Activity and Visitor Group Security Agreement apply. See contract cause in Section I for details.
- g. Functional Area Evaluator: Ms. Marcia Hamblin, ASC/LPB, (937) 255-6161, ext 3192.
- h. Functional Area Chief : Ms. Majorie Radford, ASC/CDSY, (937) 255-8526. 1783 X 4658

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

Ref Blk 10f: Special access requirements and procedures apply. See Blk 13b for details.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

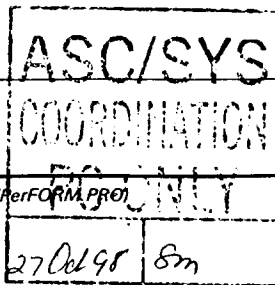
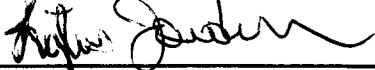
Ref Blk 11l: Contractor performance will occur on Wright-Patterson AFB, Ohio. The Defense Security Service (DSS) is relieved of inspection responsibility on the installation. The B-2 SPO retains inspection responsibility for all special access program material.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Lytus Jordan	Contracting Officer	(937) 255-1783, ext 4652

d. ADDRESS (Include Zip Code)
ASC/CDSK, Building 16, Room 129
2275 D Street
Wright-Patterson AFB, OH 45433

e. SIGNATURE



17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |
- ASC/SXSP

**SPECIAL CONSIDERATIONS
(AFSSM 7011 EXTRACT)**F33657-97-D-2006/0009
Section J, Attachment 2
Page 3 of 3

3.5. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified national security information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

3.5.1. Hand-Held Radios. Hand-held radio transceivers used with intrabase radios (sometimes abbreviated IBR) and land mobile radios (sometimes abbreviated LMR) deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

3.5.2. Beepers and Pagers. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

3.5.3. Alarm Systems. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters. If they do not meet these requirements, exclude them from operating in the classified national security information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

3.5.4. Cellular Telephones. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors.

3.5.5. Cordless Telephones. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones.

3.5.6. Cordless Microphones.

3.5.6.1. Radio Frequency Cordless Microphones. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified national security information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.

3.5.6.2. Infrared Cordless Microphones. Using an infrared cordless microphone for briefing classified national security information requires a closed room: keep the doors closed and cover the windows with drapes.

3.5.7. Cordless Keyboards. When a radio frequency cordless keyboard is used, separate it 10 meters from RED equipment. Radio frequency cordless keyboards cannot be used to process classified national security information unless encrypted.

3.5.8 Wireless Local Area Networks. When a radio frequency wireless local area network is used, separate the transmitter and receiver units 10 meters from RED equipment.

The complete document can be obtained from the Air Force Information Protection Home Page (<http://www.afca.scott.af.mil/gc/gci/>).

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Fr. Approved G. No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the												
A. CONTRACT LINE ITEM NO. 0002			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER ADMIN _____							
D. SYSTEM/ITEM Technical Support			E. CONTRACT/PR NO. F33657-97-D-2006/0009			F. CONTRACTOR Anstec, Inc						
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Material					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE SOW para 4.0			6. REQUIRING OFFICE ASC/LPB						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
										Reg		
										Repro		
16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted. Block 7: To be coordinated on-site. Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.								ASC/LPB		1		
15. TOTAL								1				
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM Status Report					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE SOW para 4.0			6. REQUIRING OFFICE ASC/LPB						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
										Reg		
										Repro		
16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after the end of the first full month and subsequent months of the task order reporting period.								ASC/LPB		1		
								ASC/CDSY		1		
15. TOTAL								2				
G. PREPARED BY Mervin A. Smith			H. DATE 19 Oct 98		I. APPROVED BY Dwight S. Phare				J. DATE 26 Oct 98			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REPORTING REQUIREMENTS LIST (2 Data Items)						For Approved OL No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the</p>							
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>ADMIN</u>			
D. SYSTEM/ITEM Technical Support		E. CONTRACT/PR NO. F33657-97-D-2006/0009		F. CONTRACTOR Anstec, Inc.			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A0003	Final Report						
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447		5. CONTRACT REFERENCE SOW para 4.0		6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY OTIME/R	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION		b. COPIES	
8. APP CODE A	N/A	11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		Draft	
16. REMARKS Block 4: Contractor format acceptable. Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order.				ASC/LPB		1	
				ASC/CDSY		1	
				15. TOTAL		1	
A0004	Technical Reports - Study/Services						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE SOW para 4.0		6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION		b. COPIES	
8. APP CODE	N/A	11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		Draft	
16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.				ASC/LPB		1	
				15. TOTAL		1	
G. PREPARED BY <i>Marcia A. Hamb...</i>		H. DATE 19 Oct 98		I. APPROVED BY <i>[Signature]</i>		J. DATE 26 Oct 98	
DD FORM 1423-2, AUG 96 (EG) PREVIOUS EDITION MAY BE USED. Page 2 of 2							